



Purchase Order

PO No. 19129914

Order Date: 6/14/2019

Internal Tracking No.: PR 22217 - TWC PO 19-0006952

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071

(877) 610-6912

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

ANISSA ZATARAIN
N Capital Area Mgmt Unit 3-3
512-503-6117
6400 E HIGHWAY 290
STE 300
AUSTIN TX 78723-1032

NOTE TO CONTRACTOR: PR 22217 - TWC PO 19-0006952
Deliver to Front Desk

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Wilma Richard	wilma.richard@twc.state.tx.us	(512) 936-3328

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	26016	278962	LYSOL Lemon & Lime Blossom Disinfecting Wipes, 12 Canisters/ Carton(278962) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/24/2019 Notes: PR 22217-09 / TWC PO 19-0006952 Deliver to Front Desk MPN: 81145CT Manufacturer Name: LYSOL Brand	2	CRTN	37.30	\$74.60

Total \$74.60